

Payment Report

January Payment

FY2016-17

Final

02 Big Horn

0020 Spring Creek Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$42,215.31	\$21,107.65	\$21,107.66	\$4,221.53
This Month's Payment - sent to Big Horn County				\$4,221.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,584.50	\$1,584.50	\$316.90
This Month's Payment - sent to Big Horn County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$170.00	\$85.00	\$85.00	\$17.00
This Month's Payment - sent to Big Horn County				\$17.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$162.88	\$81.45	\$81.43	\$16.29
This Month's Payment - sent to Big Horn County				\$16.29
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$418.00	\$418.00	\$83.60
This Month's Payment - sent to Big Horn County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$764.14	\$382.05	\$382.09	\$76.41
This Month's Payment - sent to Big Horn County				\$76.41
Special Education (01-3115)				
ENTITLEMENT	\$1,054.55	\$527.30	\$527.25	\$105.46

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02 Big Horn

0020 Spring Creek Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Prior year payment adjustment due to reversion	-\$449.06	-\$105.46	-\$343.60	-\$105.46
This Month's Payment - sent to Big Horn County				\$0.00
District Totals:				\$4,731.73

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02 Big Horn

0021 Pryor Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$216,785.75	\$108,392.90	\$108,392.85	\$21,678.58
This Month's Payment - sent to Big Horn County				\$21,678.58
Quality Educator Component (01-3111)				
ENTITLEMENT	\$24,940.03	\$12,470.00	\$12,470.03	\$2,494.00
This Month's Payment - sent to Big Horn County				\$2,494.00
At Risk Student (01-3112)				
ENTITLEMENT	\$16,110.28	\$8,055.15	\$8,055.13	\$1,611.03
This Month's Payment - sent to Big Horn County				\$1,611.03
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,232.50	\$616.25	\$616.25	\$123.25
This Month's Payment - sent to Big Horn County				\$123.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,180.88	\$590.45	\$590.43	\$118.09
This Month's Payment - sent to Big Horn County				\$118.09
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$11,913.00	\$5,956.50	\$5,956.50	\$1,191.30
This Month's Payment - sent to Big Horn County				\$1,191.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,924.03	\$1,962.00	\$1,962.03	\$392.40
This Month's Payment - sent to Big Horn County				\$392.40

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02 Big Horn

0021 Pryor Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$15,537.61	\$7,768.80	\$7,768.81	\$1,553.76
This Month's Payment - sent to Big Horn County				\$1,553.76
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 2nd semester	-\$137.77	\$0.00	-\$137.77	\$0.00
This Month's Payment - sent to Big Horn County				\$0.00
District Totals:				\$29,162.41

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02 Big Horn

0023 Hardin Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,940,730.49	\$1,970,365.25	\$1,970,365.24	\$394,073.05
This Month's Payment - sent to 1st Interstate Hardin				\$394,073.05
Quality Educator Component (01-3111)				
ENTITLEMENT	\$430,984.00	\$215,492.00	\$215,492.00	\$43,098.40
This Month's Payment - sent to 1st Interstate Hardin				\$43,098.40
At Risk Student (01-3112)				
ENTITLEMENT	\$131,649.30	\$65,824.65	\$65,824.65	\$13,164.93
This Month's Payment - sent to 1st Interstate Hardin				\$13,164.93
Indian Education for All (01-3113)				
ENTITLEMENT	\$32,045.00	\$16,022.50	\$16,022.50	\$3,204.50
This Month's Payment - sent to 1st Interstate Hardin				\$3,204.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$30,702.88	\$15,351.45	\$15,351.43	\$3,070.29
This Month's Payment - sent to 1st Interstate Hardin				\$3,070.29
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$254,353.00	\$127,176.50	\$127,176.50	\$25,435.30
This Month's Payment - sent to 1st Interstate Hardin				\$25,435.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$71,331.08	\$35,665.55	\$35,665.53	\$7,133.11
This Month's Payment - sent to 1st Interstate Hardin				\$7,133.11

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02 Big Horn

0023 Hardin Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$415,319.42	\$207,659.70	\$207,659.72	\$41,531.94
This Month's Payment - sent to 1st Interstate Hardin				\$41,531.94
District Totals:				\$530,711.52

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02 Big Horn

0025 Lodge Grass Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$702,460.95	\$351,230.50	\$351,230.45	\$70,246.10
This Month's Payment - sent to Big Horn County				\$70,246.10
Quality Educator Component (01-3111)				
ENTITLEMENT	\$65,785.27	\$32,892.65	\$32,892.62	\$6,578.53
This Month's Payment - sent to Big Horn County				\$6,578.53
At Risk Student (01-3112)				
ENTITLEMENT	\$25,114.80	\$12,557.40	\$12,557.40	\$2,511.48
This Month's Payment - sent to Big Horn County				\$2,511.48
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,270.00	\$2,635.00	\$2,635.00	\$527.00
This Month's Payment - sent to Big Horn County				\$527.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,049.28	\$2,524.65	\$2,524.63	\$504.93
This Month's Payment - sent to Big Horn County				\$504.93
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$49,533.00	\$24,766.50	\$24,766.50	\$4,953.30
This Month's Payment - sent to Big Horn County				\$4,953.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,715.23	\$6,357.60	\$6,357.63	\$1,271.52
This Month's Payment - sent to Big Horn County				\$1,271.52

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02 Big Horn

0025 Lodge Grass Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$59,170.69	\$29,585.35	\$29,585.34	\$5,917.07
This Month's Payment - sent to Big Horn County				\$5,917.07
District Totals:				\$92,509.93

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January Payment

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Final

02 Big Horn

0026 Wyola Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$398,991.22	\$199,495.60	\$199,495.62	\$39,899.12
This Month's Payment - sent to Big Horn County				\$39,899.12
Quality Educator Component (01-3111)				
ENTITLEMENT	\$48,168.80	\$24,084.40	\$24,084.40	\$4,816.88
This Month's Payment - sent to Big Horn County				\$4,816.88
At Risk Student (01-3112)				
ENTITLEMENT	\$11,981.95	\$5,991.00	\$5,990.95	\$1,198.20
This Month's Payment - sent to Big Horn County				\$1,198.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,720.00	\$1,360.00	\$1,360.00	\$272.00
This Month's Payment - sent to Big Horn County				\$272.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,606.08	\$1,303.05	\$1,303.03	\$260.61
This Month's Payment - sent to Big Horn County				\$260.61
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$25,289.00	\$12,644.50	\$12,644.50	\$2,528.90
This Month's Payment - sent to Big Horn County				\$2,528.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,222.13	\$3,611.05	\$3,611.08	\$722.21
This Month's Payment - sent to Big Horn County				\$722.21

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January Payment

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Final

02 Big Horn

0026 Wyola Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$25,710.08	\$12,855.05	\$12,855.03	\$2,571.01
This Month's Payment - sent to Big Horn County				\$2,571.01
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 2nd semester	-\$96.23	\$0.00	-\$96.23	\$0.00
This Month's Payment - sent to Big Horn County				\$0.00
Transportation 2nd Semester (10-3210)				
Prior Year TRAN refunds from overpayments.	-\$137.77	-\$137.77	\$0.00	\$0.00
This Month's Payment - sent to Big Horn County				\$0.00
District Totals:				\$52,268.93

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January Payment

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Final

02 Big Horn

1189 Hardin H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,567,161.66	\$783,580.85	\$783,580.81	\$156,716.17
This Month's Payment - sent to 1st Interstate Hardin				\$156,716.17
Quality Educator Component (01-3111)				
ENTITLEMENT	\$122,006.50	\$61,003.25	\$61,003.25	\$12,200.65
This Month's Payment - sent to 1st Interstate Hardin				\$12,200.65
At Risk Student (01-3112)				
ENTITLEMENT	\$34,571.96	\$17,286.00	\$17,285.96	\$3,457.20
This Month's Payment - sent to 1st Interstate Hardin				\$3,457.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$9,923.75	\$4,961.90	\$4,961.85	\$992.38
This Month's Payment - sent to 1st Interstate Hardin				\$992.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$9,508.12	\$4,754.05	\$4,754.07	\$950.81
This Month's Payment - sent to 1st Interstate Hardin				\$950.81
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$73,359.00	\$36,679.50	\$36,679.50	\$7,335.90
This Month's Payment - sent to 1st Interstate Hardin				\$7,335.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$28,367.16	\$14,183.60	\$14,183.56	\$2,836.72
This Month's Payment - sent to 1st Interstate Hardin				\$2,836.72

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January Payment

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Final

02 Big Horn

1189 Hardin H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$138,625.99	\$69,313.00	\$69,312.99	\$13,862.60
This Month's Payment - sent to 1st Interstate Hardin				\$13,862.60
District Totals:				\$198,352.43

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January Payment

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02 Big Horn

1190 Lodge Grass H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$539,653.04	\$269,826.50	\$269,826.54	\$53,965.30
This Month's Payment - sent to Big Horn County				\$53,965.30
Quality Educator Component (01-3111)				
ENTITLEMENT	\$33,911.47	\$16,955.75	\$16,955.72	\$3,391.15
This Month's Payment - sent to Big Horn County				\$3,391.15
At Risk Student (01-3112)				
ENTITLEMENT	\$10,769.38	\$5,384.70	\$5,384.68	\$1,076.94
This Month's Payment - sent to Big Horn County				\$1,076.94
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,762.50	\$1,381.25	\$1,381.25	\$276.25
This Month's Payment - sent to Big Horn County				\$276.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,646.80	\$1,323.40	\$1,323.40	\$264.68
This Month's Payment - sent to Big Horn County				\$264.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$26,543.00	\$13,271.50	\$13,271.50	\$2,654.30
This Month's Payment - sent to Big Horn County				\$2,654.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,768.25	\$4,884.15	\$4,884.10	\$976.83
This Month's Payment - sent to Big Horn County				\$976.83

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January Payment

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02 Big Horn

1190 Lodge Grass H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$26,111.80	\$13,055.90	\$13,055.90	\$2,611.18
This Month's Payment - sent to Big Horn County				\$2,611.18
District Totals:				\$65,216.63

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Final

02 Big Horn

1214 Plenty Coups H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$288,901.46	\$144,450.75	\$144,450.71	\$28,890.15
This Month's Payment - sent to Big Horn County				\$28,890.15
Quality Educator Component (01-3111)				
ENTITLEMENT	\$18,579.85	\$9,289.95	\$9,289.90	\$1,857.99
This Month's Payment - sent to Big Horn County				\$1,857.99
At Risk Student (01-3112)				
ENTITLEMENT	\$4,128.71	\$2,064.35	\$2,064.36	\$412.87
This Month's Payment - sent to Big Horn County				\$412.87
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,041.25	\$520.65	\$520.60	\$104.13
This Month's Payment - sent to Big Horn County				\$104.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$997.64	\$498.80	\$498.84	\$99.76
This Month's Payment - sent to Big Horn County				\$99.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$8,778.00	\$4,389.00	\$4,389.00	\$877.80
This Month's Payment - sent to Big Horn County				\$877.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,229.40	\$2,614.70	\$2,614.70	\$522.94
This Month's Payment - sent to Big Horn County				\$522.94

Payment Report

January Payment

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02 Big Horn

1214 Plenty Coups H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$13,339.94	\$6,669.95	\$6,669.99	\$1,333.99
This Month's Payment - sent to Big Horn County				\$1,333.99
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 2nd semester	-\$137.77	\$0.00	-\$137.77	\$0.00
This Month's Payment - sent to Big Horn County				\$0.00
District Totals:				\$34,099.63

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02 Big Horn

County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$7,696,899.88	\$3,848,450.00	\$3,848,449.88	\$769,690.00
Quality Educator Component (01-3111)				
ENTITLEMENT	\$747,544.92	\$373,772.50	\$373,772.42	\$74,754.50
At Risk Student (01-3112)				
ENTITLEMENT	\$234,326.38	\$117,163.25	\$117,163.13	\$23,432.65
Indian Education for All (01-3113)				
ENTITLEMENT	\$55,165.00	\$27,582.55	\$27,582.45	\$5,516.51
Data for Achievement (01-3116)				
ENTITLEMENT	\$52,854.56	\$26,427.30	\$26,427.26	\$5,285.46
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$450,604.00	\$225,302.00	\$225,302.00	\$45,060.40
Natural Resource Development (01-3118)				
ENTITLEMENT	\$139,321.42	\$69,660.70	\$69,660.72	\$13,932.14
Special Education (01-3115)				
ENTITLEMENT	\$694,870.08	\$347,435.05	\$347,435.03	\$69,487.01
Prior year payment adjustment due to reversion	-\$449.06	-\$105.46	-\$343.60	-\$105.46
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 2nd semester	-\$371.77	\$0.00	-\$371.77	\$0.00
Transportation 2nd Semester (10-3210)				
Prior Year TRAN refunds from overpayments.	-\$137.77	-\$137.77	\$0.00	\$0.00

County Totals

\$1,007,053.21

Payment Report

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02 Big Horn

Elementary Payment	\$709,384.52
High School Payment	\$297,668.69
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$1,007,053.21